

**SOLICITATION, OFFER,
AND AWARD
(Construction, Alteration, or Repair)**

1. SOLICITATION NUMBER

47PC0222R0015

2. TYPE OF SOLICITATION

☐ SEALED BID (IFB)☒ NEGOTIATED (RFP)

3. DATE ISSUED

4/1/2022

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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER

47PC0223C0002

5. REQUISITION/PURCHASE REQUEST NUMBER

EQ2PCM-22-0019

6. PROJECT NUMBER

7. ISSUED BY

CODE

2PQA

8. ADDRESS OFFER TO

Repair and Alterations Branch (2PQA)
One World Trade Center
New York, NY 10007 USA

9. FOR INFORMATION
CALL:

a. NAME

Jayshree Tank

b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)
212-577-8681

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

- (1) The Solicitation
- (2) The Agreement
- (3) Offeror Representations and Certifications Form
- (4) Standard Form (SF) 1442 – Solicitation Offer and Award
- (5) Price Proposal Sheet
- (6) Experience on Similar Projects Offeror Form
- (7) Key Personnel Qualifications Resume Form
- (8) Past Performance Questionnaire
- (9) The Statement of Work, Specifications, and Other Exhibits

11. The contractor shall begin performance within 10 calendar days and complete it within 448 calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☒ mandatory ☐ negotiable. (See _____).

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?
(If "YES", indicate within how many calendar days after award in Item 12b.)

☒ YES ☐ NO

12b. CALENDAR DAYS

10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (EST) (hour) local time 4/18/2022 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☒ is, ☐ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) DCM ARCHITECTURE & ENGINEERING LLC 339 NORTH FRONT STREET CAMDEN NJ 08102		15. TELEPHONE NUMBER (Include area code) 856-479-9101
16. REMITTANCE ADDRESS (Include only if different than Item 14.)		
CODE	FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 120 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS

TOTAL INCLUDING OPTIONS AND DEDUCTS: (b) (4) - SEE BID BREAKDOWN

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation – give number and date of each)

AMENDMENT NUMBER	001	002	003	004	005	006	007	008		
DATE.	4.1.22	5.23.22	6.8.22	6.8.22	6.21.22	6.22.22	7.15.22	8.24.22		

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) ROBERT A BENSON EXEC VP	20b. SIGNATURE (b) (6)	20c. OFFER DATE 8.26.22
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AWARD (To be completed by Government)**21. ITEMS ACCEPTED:**

Base Scope as priced on the 8.26.2022 Pricing Sheet, \$1,920,230.61
Add Alternate 1 for (b) (4) will be determined once need is known.

22. AMOUNT \$1,920,230.61	23. ACCOUNTING AND APPROPRIATION DATA EN-47PC0223C0002.2023.192X.02.P02P0001.PG80.PG413.K01.. NY0353ZZ...2075402.1..... Obligated: \$1,920,230.61	
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM 27	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 3304(a) ()
26. ADMINISTERED BY 2PQA <small>Repair and Alterations Branch (2PQA) One World Trade Center New York, NY 10007 USA</small>	27. PAYMENT WILL BE MADE BY <small>PBS PAYMENTS BRANCH -https://finance.ocfo.gsa.gov/ P.O. BOX 17181 https://finance.ocfo.gsa.gov/ FORT WORTH, TX 76102-0181 USA</small>	

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.		<input checked="" type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.	
30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print) ROBERT A BENSON, EXEC VP		31a. NAME OF CONTRACTING OFFICER (Type or print) James Berrina	
30b. SIGNATURE (b) (6)	30c. DATE 12.27.22	31b. UNITED STATES OF AMERICA DocuSigned by: James Berrina 2958B66C34FA4A3...	31c. DATE 12/23/2022

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	Base Contract Work - 5th Floor East Courtroom Repairs & Alterations Using the Design Intent Drawings (DIDs) and reference materials, the DB Contractor shall develop comprehensive construction documents, specifications, plans, and details to include but not limited to; architectural plans, reflected ceiling plans with elevations, electrical modifications, security, telephone and data provisions, furniture plans, signage plans, millwork plans, security plans, and finish plans. The DB Contractor shall then complete selective demolition work and construct the space as indicated in the approved construction drawings. Deliverable PSC: Z2AA -- REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price PoP: 09/30/2022 - 10/27/2023 Place of Performance: 300 QUARROPAS STREET WHITE PLAINS, NY 10601-4140	1	LS		(b) (4)	
0002	Option No.1: AV/IT Equipment Installation / Wiring / Programming Contractor will furnish, pull, and terminate all media equipment and cables from a central rack location to the required endpoints and from Deputy bench (RealTime) to required endpoints as indicated in the Design Intent Drawings, and Equipment List & Conceptual Drawings. Deliverable PSC: Z2AA -- REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price PoP: 09/30/2022 - 12/22/2023 Place of Performance: 300 QUARROPAS STREET WHITE PLAINS, NY 10601-4140	1	LS			